

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Sanction and release for an amount of Rs. 1,72,620/- to M/s Bharathi Art Printers, Vijayawada, AP., towards services in Printing of Budget books of title & inner pages in digital printing and binding charges for the use of the I.T.E&C Department - Orders - Issued

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Information Technology, Electronics & Communications (Admn) Department

G.O.RT.No. 18

Dated: 20-03-2020

Read:

1. G.O.Ms.No.148 Finance & Planning (FW.ADMN.I.TFR) Department, dt:21-10-2000
2. G.O.Ms.No.178 Finance (TFR) Department, dt:19-08-2011
3. G.O.Rt.No.399 Finance (FMU-GAD.1)Department, Dt: 21-02-2020
4. TAX INVOICE.NO.212, Dt:29-07-2019 for Total Rs.97,020/- to M/s Bharathi Art Printers, Vijayawada, AP (towards inner pages in digital printing)
5. TAX INVOICE.NO. 212, Dt:29-07-2019, Dt:21-10-2019 Total Rs.75,600/- from M/s Bharathi Art Printers, Vijayawada, AP (towards Title and binding charges)

O R D E R:

M/s. Bharathi Art Printers, Vijayawada, AP have submitted bills for Rs.1,72,620/- (i.e., Rs.75,600/- and Rs.97,020/-) with a request to make payment towards services of Printing of Budget books of title printing and binding charges for the use of IT, E & C Department.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.1,72,620/- (Rupees One Lakh seventy two thousand six hundred and twenty only) to M/s. Bharathi Art Printers, Vijayawada, AP towards services in Printing of Budget books of title printing and binding charges for use of IT, E & C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "Major Head –(3451)-Secretariat Economics Services, Sub-Major Head – (00)- Minor Head (090) – Secretariat, Group Sub-Head –(00)- Sub-Head –(22)- IT,E&C Department, Detailed Head –(130)- Office expenses, Sub-Detailed Head - (137)- Office expenses – Administrative Expenses.

(P.T.O)

4. The AD & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. CA 6388056367, INDIAN BANK, GANDHI NAGAR BRANCH, IFSC CODE: IDIB 000G001.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
Principal Secretary to Government

To
M/s, Bharathi Art Printers, Vijayawada, AP
Copy To:
The AD & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Velagapudi
AO Claims
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER